



About Life. About You.™

## MORROW COUNTY HOSPITAL RFP

AUGUST 5, 2019

AVITA HEALTH SYSTEM: Bucyrus Hospital, Galion Hospital, and Ontario Hospital

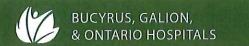
# OUR MISSION The mission of Avita Health System is to improve the health and well-being of those we serve.

## <u>AVITA'</u>S RURAL EXPANSION TIMELINE

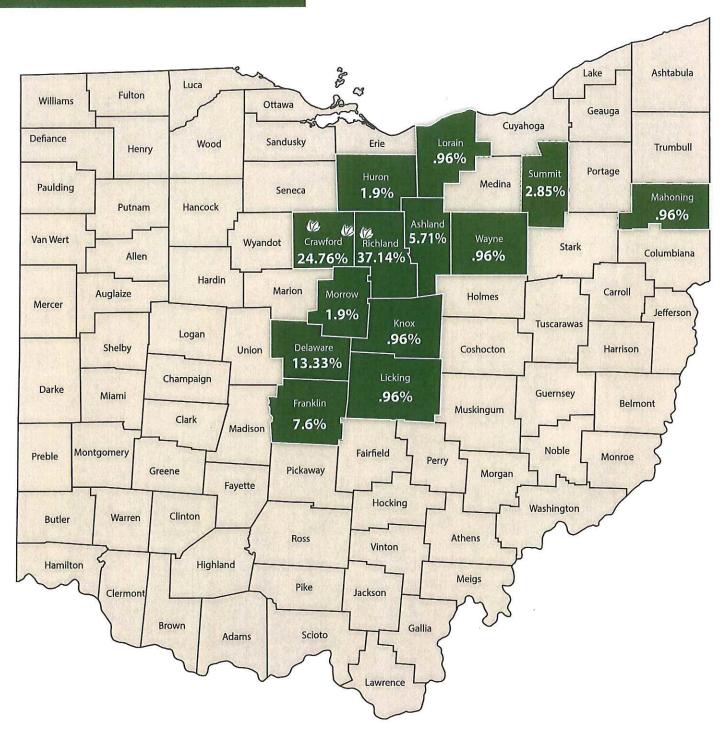
The mission statement for Avita Health System (**AHS**) is "To improve the health and well-being of those we serve". In striving to achieve this mission, AHS is governed by a Board of Directors that live in the service area and operates with a policy governance system that provides guidance to achieve best governance practices. The AHS Board is focused on developing a health system model that uses its resources to maximize access and care locally. The following is a timeline of the evolution and growth of AHS:

- 1913: Galion Charity Hospital is started by local area citizens
- 1950s: The City of Galion converted the hospital to a private, non-profit corporation, which is still the same corporate structure used today
- Question Community Hospital undergoes numerous expansions and attained Critical Access Hospital designation
- 2009: Current CEO, Jerry Morasko, is hired
- 2010: The parent company, Avita Health System, is formed to meet CMS health system requirements of having separate corporations and provider numbers for each hospital in a multi-hospital system
- 2011: Bucyrus Community Hospital's assets, provider numbers, and Critical Access Hospital designation were acquired through bankruptcy auction
- 2013: AHS acquires the former Lazarus cornerstone store in the Richland Mall to develop future physician/APP medical offices, ancillary services and a future hospital in Richland County
- 2017: AHS completes stage 2 of the strategic plan by opening the Avita Ontario Hospital
- Today: AHS consists of 3 hospitals and over 40 clinic locations in Bellville, Bucyrus, Crestline, Galion, New Washington, Ontario, Marion, and Mansfield, has over 1,800 staff members, and the largest multi-specialty employed staff in the region

# PHYSICIAN/APP RESIDENCE LOCATION BY COUNTY



\*Percentage of Avita Health System provider residence indicated by county.





## AVITA'S COMMITMENT TO EDUCATION

AHS implemented and provides a dedicated education department responsible for the enhancement of staff. AHS is committed to providing ongoing education and development to promote staff competency, technical proficiency, general knowledge, and interpersonal and professional skills throughout the organization at all staff levels. Below is a description of our educational requirements and opportunities in areas such as:

**HealthStream Online Education and Training:** This is the area of online education for every staff member in the facilities including contracted staff and students. Currently, there are over 2,000 employees and contracted staff that are in HealthStream. It is also the place for tracking completed certifications, competency, and educational opportunities.

**Certification Courses:** Clinical staff are expected to maintain certification in courses such as ACLS, BLS, PALS, NRP, and TNCC (quarterly). These courses are taught in Bucyrus Hospital with a simulation lab. The courses are held monthly or more frequently, with an average of 60 staff per month.

**Competency Training:** Annual hands-on training for clinical staff. These include physician office staff, surgical department training, and nursing staff in the hospital. The competency for physician office staff provides education to approximately 350 staff with a 90% attendance. Nursing competency is for the hospital departments and provides education to approximately 450 staff. These competencies are held in 12-hour days with multiple times for attendance and in multiple locations to meet the needs of the staff. Speakers are available for different areas of expertise. These include ergonomics, customer service, and transport adjuncts such as Mega-movers and lifts.

**Onboarding of New Nurses, Office Staff and STNA:** Monthly and twice monthly education for new hires to AHS. This allows staff to have additional time to review resources and policies available to them and to ask questions of the Education staff regarding courses available and HealthStream issues.

**Miscellaneous Education:** New equipment resource and vendor training arrangement for all facilities; Preceptor program for nursing staff; ECG courses; Medical Terminology; Self-study opportunities; Resources available on intranet including "Peak Developments" and "Growing up with Us" (pediatric education); website links and multiple PowerPoint and educational opportunities through ONA and OSU.

#### American Heart Association provider and Training Center:

There are approximately 400 instructors that run through our program. These instructors run their programs through our coordinator and she supplies them with the tools to complete the courses and issues and maintains the certifications for these students. All certification courses are run by and maintained through the AHA.

**Community Outreach:** Teaching of blood borne pathogens, Heartsaver CPR, and First Aid to different community entities. Some of our clients are GE, DHL, Lifetouch, School Specialties, and Pioneer CTC and many others. We also offer the use of our Simulation Lab for education and training to fire departments, EMT, and MRDD. We are a training site for "Safe Sitter" and "Safe @ Home" programs for children which includes training on babysitting and CPR/ First Aid.

**Training at Outside Facilities:** Sending staff to tertiary hospitals for training, which was done frequently when hands-on training was needed for new services such as developing a level 2 catheterization lab, bariatric surgery, spine surgery, and nursing ICU/vent management. In recent years, AHS has utilized our affiliations with The Ohio State University and the Cleveland Clinic for subspecialty training at those health systems.







July 23, 2019

Volume II / Issue 7



#### MEASURE OF THE MONTH

As we continue to review the different core measures that Avita reports on, it is important to review the information and determine if something you do in your role affects the measure's outcomes. If you have questions about the measures discussed, please reach out to Sienna Zimmerman, Quality Performance Improvement Analyst, at <a href="mailto:szimmerman@avitahs.org">szimmerman@avitahs.org</a>.

Outpatient Stroke Measure (OP-23)

This quarterly reported measure focuses on adult patients, ages 18yr or older, with an Emergency Department Encounter, with a principle diagnosis code of Acute Ischemic or Hemorrhagic Stroke as listed on the CMS Table of Stroke Diagnosis Codes. According to the CMS Specifications Manual, "Because of the therapeutic window for selecting a stroke treatment, timely completion and interpretation of the CT or MRI scan are imperative, playing a role in evaluating the quality of care a patient receives (Kamal, 2017). Decreasing radiology report turnaround times can improve care team coordination, impact ED length of stay, and reduce the time needed for providers to initiate potentially life-saving interventions for stroke patients (Handel, 2011).]" To see how we are doing on this and other measures please check out the core measures dashboard located on the Avita411 Quality Page.

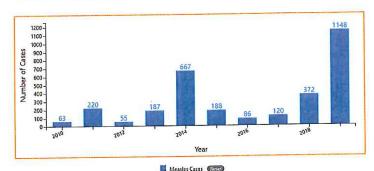
#### INFECTION PREVENTION CORNER - MEASLES UPDATE

"From January 1 to July 18, 2019, 1,148\*\* individual cases of measles have been confirmed in 30 states. This is an increase of 25 cases from the previous week. This is the greatest number of cases reported in the U.S. since 1992 and since measles was declared eliminated in 2000."~CDC.GOV

Measles cases have now been reported in Ohio. Remember, the best way to protect you and your family from the measles is through vaccinations.

#### Number of Measles Cases Reported by Year

2010-2019\*\*(as of July 18, 2019)



Thank you to all staff who attended the FIT Testing clinics over the last few weeks. If you have not completed your annual FIT Testing, and are required to do so, you can make an appointment with WorkWell no later than July 31, 2019.

Page 1 of 2

# AVITA'S PROPOSAL/JUSTIFICATION FOR LEASE/PURCHASE OF MORROW COUNTY HOSPITAL

#### **AVITA'S FINANCIAL PROJECTIONS WITHOUT COUNTY TAX SUPPORT**

AHS projections show growth over time as we rebuild and add new services lines. The services lines used for the projections are based on the service lines currently provided at Avita Bucyrus Hospital.

FIVE YEAR PROJECTION - AVITA MOUNT GILEAD HOSPITAL							
×	Year 1	Year 2	Year 3	Year 4	Year 5		
ED Visits	10,000	10,500	11,000	11,500	12,000		
Inpatient Daily Census	5.4	6.1	7.2	8	8.8		
Net Hospital Revenue	\$33.6 M	\$37.6 M	\$44.3 M	\$48.9 M	\$53.7 M		
Number of Employees	250	280	330	364	400		
Operating Income	0	\$376 K	\$887 K	\$1.47 M	\$2.15 M		
Operating Income %	0%	1%	2%	3%	4%		

#### **AVITA'S FINANCIAL PROPOSAL**

#### **GENERAL LEASE TERMS:**

- Zero Morrow County tax support
- Five-year lease for \$1 per year
- AHS will invest \$2.44 million in repairing, maintaining, and purchasing building and equipment over the five-year lease term. Any capital investment in excess of this amount will be applied to the purchase price at the end of the lease term or repaid to AHS should the relationship terminate at the end of the lease term.
- Transfer of the Critical Access Hospital status, Medicare and Medicaid provider numbers of Morrow County Hospital to AHS, and complete operational control of Morrow County Hospital. Avita agrees to reassign them back to Morrow County if the lease renewal or purchase option does not occur.

### PROOF OF INSURANCE

ACORD®

#### CERTIFICATE OF LIABILITY INSURANCE

Page 1 of 1

DATE (MM/DD/YYYY) 12/05/2018

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

Willis of Ohio, Inc.	NAME: PHONE (A/C, No, Ext): 1-877-945-7378 FAX (A/C, No, Ext): 1-888-467-2378					
c/o 26 Century Blvd	(A/C, No. Ext): 1-077-3-3-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7-7					
P.O. Box 305191	ADDRESS: Certificatesgwillis.com					
Nashville, TN 372305191 USA	INSURER A: MHA Ins	NAIC# 33111				
INSURED Avita Health System	INSURER B :					
269 Portland Way South	INSURER C:					
Galion, OH 44833	INSURER D:					
	INSURER E :					
	INSURER F:					
COVERAGES CERTIFICATE NUMBER: W9081813			REVISION NUMBER:	UE BALLOW DEDICE		
THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAINDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORD EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE	ED BY THE POLICIES BEEN REDUCED BY F	DESCRIBED PAID CLAIMS.	ICCUMENT WITH RESPE	CI TO WHICH THIS I		
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			DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000		
CLAIMS-MADE X OCCUR		01/01/2020	MED EXP (Any one person)	\$ 5,000		
А 0030Н000018180	01/01/2019		PERSONAL & ADV INJURY	\$ 1,000,000		
	58 95		GENERAL AGGREGATE	\$ 3,000,000		
GEN'L AGGREGATE LIMIT APPLIES PER:				2 222 222		
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OTHER:			COMBINED SINGLE LIMIT	s		
AUTOMOBILE LIABILITY		8	(Ea accident)			
ANY AUTO		-61	BODILY INJURY (Per person)	\$		
OWNED SCHEDULED AUTOS ONLY AUTOS			BODILY INJURY (Per accident)			
AUTOS ONLY HIRED NON-OWNED AUTOS ONLY AUTOS ONLY AUTOS ONLY			PROPERTY DAMAGE (Per accident)	\$		
AUTOS UNET AUTOS SINET				\$		
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EXCESS LIAB CLAIMS-MADE			AGGREGATE	s		
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DED   RETENTION \$   WORKERS COMPENSATION			PER OTH- STATUTE ER			
AND EMPLOYERS' LIABILITY Y/N			E.L. EACH ACCIDENT	\$		
ANYPROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBEREXCLUDED? (Mandatory in NH)			E.L. DISEASE - EA EMPLOYER			
(Mandatory in NH)			Annual Control Control Control Control			
If yes, describe under DESCRIPTION OF OPERATIONS below	04 (04 (0010	01 (01 (0000	E.L. DISEASE - POLICY LIMIT	\$1,000,000		
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			Aggregate	\$3,000,000		
			L			
DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedu	ule, may be attached if more	e space is requir	ed)			
CERTIFICATE HOLDER	CANCELLATION					
CENTILICATE HOLDER	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.					
	AUTHORIZED REPRESENTATIVE					
Evidence of Coverage	(Buch &	(Auch Eld)				
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SR ID: 17146207

BATCH: 978411



#### STATEMENT OF COMPLIANCE

To Morrow County Commissioners:

The Avita Health System operates under a complex regime of state and federal laws applicable to healthcare organizations. In order to reduce and minimize the risk of material noncompliance with such laws, the health system maintains a corporate compliance program and regularly trains it workforce to identify and report instance of potential material noncompliance with applicable law. As of the date of the submission of this RFP, to the personal knowledge of the President of Avita, the Avita Health System is substantially in compliance with applicable local, state and federal laws, and is not personally aware of any current instance of material noncompliance.

Sincerel

Jerome Morasko

President and CEO